

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20200617

DATE: NOVEMBER 29, 2021

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
		PROJECT: CONSULTING FEES			
NOV-04-21	CONSULTING FEES	Deposit at First Bank	1.00	\$125.00	\$125.00
NOV-05-21	CONSULTING FEES	-ACH Vendor Payments 1 of 2 -Professional Services withholding deposit	0.50	\$125.00	\$62.50
NOV-08-21	CONSULTING FEES	-ACH Vendor Payments 2 of 2 -Professional Services withholding deposit	0.50	\$125.00	\$62.50
NOV-10-21	CONSULTING FEES	-ACH Vendor Payments 3 - IPSOS -Professional Services withholding deposit - IPSOS	0.50	\$125.00	\$62.50
NOV-12-21	CONSULTING FEES	-Verify October Invoices & calculate vendor withholdings. -Post September Invoices in SAGE	1.00	\$125.00	\$125.00
NOV-29-21	CONSULTING FEES	-Post ACH payments in SAGE & PR Pay -Reconcile FBPR Account 10/2021	4.00	\$125.00	\$500.00
		TOTAL: CONSULTING FEES			\$937.50
		Total hours for this invoice	7.50		
		Total before tax			\$937.50
		PR SALES TAX (IVU)			\$0.00
		Total amount of this invoice			\$937.50

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)